

# Receiving Report

Date: 14/4/9

Batch No: M128796

Supplier: WESCO

Dart P/O: 23516

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☐  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☐ No ☒ N/A ☐  
 Shipment Complete: Yes ☐ No ☒ N/A ☐  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☐

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number
	VUR B.O	PUR B.O					

Initials of Receiver

QC12

Production/Admin:

Date \_\_\_\_\_

Received/Costing \_\_\_\_\_

Initial \_\_\_\_\_

Location \_\_\_\_\_



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO23515**

Purchase Order Date 3/25/2014

PO Print Date 3/28/2014

Page Number 1 of 3

Order From :  
WESCO AIRCRAFT HARDWARE CORP  
PO BOX 802020  
SANTA CLARITA, CA 91380-2020  
USA

VU-WES002

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 661-775-7200  
  
Ship To Contact  
Ship To Phone  
Ship Via: FedEx PI collect  
Ship Acct:

Buyer  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency USD  
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN3-12A	Bolt	4/1/2014 Yes 4/1/2014	FN	50.00 Each	\$0.30	\$15.00
Line Total:							\$15.00
2	AN5C35A	Bolt	4/1/2014 Yes 4/1/2014	FN	4.00 Each	\$9.40	\$37.60
Line Total:							\$37.60
3	MS35206-217	SCREW	4/1/2014 Yes 4/1/2014		75.00 Each	\$1.00	\$75.00

Note:

3/28/2014



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO23515

Purchase Order Date 3/25/2014

PO Print Date 3/28/2014

Page Number 2 of 3

Order From :  
WESCO AIRCRAFT HARDWARE CORP  
PO BOX 802020  
SANTA CLARITA, CA 91380-2020  
USA

VU-WES002

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 661-775-7200  
  
Ship To Contact  
Ship To Phone  
Ship Via: FedEx PI collect  
Ship Acct:

Buyer  
Customer POID  
Customer Tax #  
Terms  
Currency  
FOB  
Michael Gregoire  
10127-2607  
Net 30  
USD  
FCA - (Free Carrier)

Line Total: \$75.00

4	71401-45	4/1/2014	0.00	\$0.00	\$0.00
		No	Each		

Procurement Quality Clauses  
A005 RIGHT OF ENTRY  
A012 CHEMICAL AND PHYSICAL TEST REPORTS  
A016 PERSONNEL QUALIFICATION  
A026 CERTIFICATION OF MATERIAL CONFORMANCE  
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT  
A033 STATEMENT OF CONFORMITY/TEST RECORDS  
FOR NAS, AN and MS FASTENERS  
A040 NOTIFICATION OF QUALITY ESCAPE  
A041 QUALITY MANAGEMENT SYSTEM  
A042 DART NOTIFICATION BY SUPPLIER  
A043 RETENTION OF QUALITY DOCUMENTS

4/1/2014

Line Total: \$0.00

5	AN3C46A	Bolt	4/1/2014	FN	150.00	\$6.25	\$937.50
			Yes		Each		
			4/1/2014				

✓  
11/26/14  
12/4/14

Line Total: \$937.50

Note:

3/28/2014



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO23515

Purchase Order Date 3/25/2014

PO Print Date 3/28/2014

Page Number 3 of 3

Order From :  
WESCO AIRCRAFT HARDWARE CORP  
PO BOX 802020  
SANTA CLARITA, CA 91380-2020  
USA

VU-WES002

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 661-775-7200  
  
Ship To Contact  
Ship To Phone  
Ship Via: FedEx PI collect  
Ship Acct:

Buyer  
Customer POID  
Customer Tax #  
Terms  
Currency  
FOB  
Michael Gregoire  
10127-2607  
Net 30  
USD  
FCA - (Free Carrier)

6	AN5C35A	Bolt	4/25/2014	FN	19.00	\$39.00	\$741.00
			Yes		Each		
			4/25/2014				

Line Total: \$741.00

7	AN5C35A	Bolt	8/8/2014	FN	81.00	\$39.00	\$3,159.00
			Yes		Each		
			8/8/2014				

Line Total: \$3,159.00

PO Total: \$4,965.10

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 4

Change Date: 3/28/2014



**Wesco Aircraft Hardware Corp.**

27727 Avenue Scott; Valencia, CA 91355  
PH: 661 / 775-7200 FAX: /

# Pack Slip

Pack Slip #   
Customer PO #

Sales Order #

Pack Slip #	Date	Page #
7487686	4/8/2014 11:39:17	1 of 1
Bill To #	Ship To #	
920397 ()	920397 ()	
Sales Order #	Ordered By	
8146104 SO	MICHAEL	
Customer PO #	Payment Terms	
PO23515	030 Net 30	
Salesperson	Related Order #	
Maria Melgar		
<b>TOTE ID:</b>		<b>1291</b>

Ship Inst: COL

Carrier: TRAXFedEx Int'l

Item #	Quantities			Part Number / Description	Certifications	Promise Date
	Shipped	Backorder	U/M			

**Rush HOT! PRI 1\*\*WILL CALL/CNT TO CNTR\***

**S60**

5 150 0 EA AN3C46A Cert-Mfr's C of C 4/8/2014

HEX HEAD BOLT,PASSIVATED CRES

Lot #	Manufacturer's Lot #:	Manufacturer Name	Lot Qty
	30547523 327521	California Screw Products	150



Export Classification. EAR ECCN 9A991d

US Harmonized Schedule Number: 7318.15.20.61 STAINLESS STEEL HEX BOLT

Comments: \*\*\*\*\*Orders must be INVOICED PRIOR TO SHIPMENT\*\*\*\*\*  
US FUNDS  
FREIGHT ACCOUNT NUMBER: 151793240

## Export Statement

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

## Certificate of Conformance:

Total Weight Total # Boxes

Wesco Aircraft certifies that all products are of new manufacture. Documentation from the manufacturer certifies that the product meets all applicable Government, Customer and/or Manufacturer's specifications and requirements. Wesco certifies that the whole of the supplies detailed hereon have been received under cover of the Release Certificate quoted above and are in the same condition as when received. This documentation is maintained on file permanently and available upon request.

Signed:

Karineh Gharib Quality Assurance Director

Delivery of an electronic signature to this document shall be as effective as delivery of a manually executed counterpart hereof. We hereby certify that no returns will be accepted without WESCO Returned Material Authorization number. Only lot traceable material will be accepted for return.

MANUFACTURERS OF AIRCRAFT FASTENERS AN-MS-NAS  
**CALIFORNIA SCREW PRODUCTS CORP.**

14957 GWENCHRIS COURT

PARAMOUNT, CALIF. 90723-3423

CAGE NUMBER : 8Z507  
 Airbus UK Approval No. AUK/SA/30144

Job Number : 327521  
 BAE/AG/30235 / MAA

**TEST REPORT**

Part Number : AN3C46A  
 Customer : WESCO AIRCRAFT  
 Procurement Spec. : NASM6812 REV. 3  
 Surface Finish Spec : AMS2700 REV. E  
 Heat Treat Spec : AMS2759/5 REV. D  
 Mgntc Permeability : N/A

Part Standard : NASM3-20 REV. 2  
 Cust. Purchase Order Number : 1232043  
 Thread Size & Form : .190-32 UNF-3A  
 Thread Spec : MIL-S-7742 REV. D  
 Sample Size Spec. : NASM6812 REV. 3

Shipped Quantity\*: 1766  
 Mfg Quantity: 1800  
 Matl Spec: AMS 5628 REV. F  
 Item Description: Bolt  
 Heat Number: 568515  
 \* Actual piece count is within +/- 2% of the shown lot quantity.

**NON-DESTRUCTIVE TESTS / SUBCONTRACTED (SEE CERTIFICATION)**

Sample Size : 0 specimens      Inspection Results:      Accept : 0      Reject : 0 specimens  
 Magnetic Particle : N/A      Fluorescent Penet. : N/A

**METALLURGICAL EXAMINATION RESULTS**

Sample Size : 5 specimens	Accept : 5	Reject : 0	Lab Mount No. : 44473
GRAIN SIZE : 7.0	HEAD STRUCTURE : Accept	LAPS : Accept	MICRO STRUCTURE : Accept
FILLET COLD WORKED : Accept	DECARB : Accept	SEAMS : Accept	CARBURIZED : Accept
GRAIN FLOW HEAD : Accept	GRAIN FLOW THREAD : Accept	CRACKS : Accept	THREAD RUN OUT : Accept

**MECHANICAL TESTS RESULTS**

ULTIMATE TENSILE STRENGTH (lbs.) - Loc. of Failure: Threads      Minimum Req.: 2210  
 Sample Size : 5 specimens      Accept : 5      Reject : 0      Maximum Req.: 0

1. 3272	2. 3246	3. 3228	4. 3284	5. 3259	6. N/A	7. N/A	8. N/A
9. N/A	10. N/A	11. N/A	12. N/A	13. N/A	14. N/A	15. N/A	16. N/A
17. N/A	18. N/A	19. N/A	20. N/A	21. N/A	22. N/A	23. N/A	24. N/A
25. N/A	26. N/A	27. N/A	28. N/A	29. N/A	30. N/A	31. N/A	32. N/A

SHEAR (lbs.) S/D : SINGLE      Sample Size : 5 specimens      Accept : 5      Reject : 0      Minimum Req.: 2125

1. 2734	2. 2687	3. 2624	4. 2649	5. 2689	6. N/A	7. N/A	8. N/A
9. N/A	10. N/A	11. N/A	12. N/A	13. N/A	14. N/A	15. N/A	16. N/A
17. N/A	18. N/A	19. N/A	20. N/A	21. N/A	22. N/A	23. N/A	24. N/A
25. N/A	26. N/A	27. N/A	28. N/A	29. N/A	30. N/A	31. N/A	32. N/A

HARDNESS TEST      -      Sample Size : 5      Hardness Req. RC : 26-32      Hardness Results : 28-29

STRESS RUPTURE TEST      - N/A      Load (Lbs.) : 0      Temperature (F) : 0      Periodic test, REF Job No.  
 Sample Size : 0      Hours : 0

FATIGUE TEST      - N/A      Cycles : 0      Min Req. : 0  
 Sample Size : 0      Low Load (lbs.) : 0      High Load (lbs.) : 0

TORQUE TEST      - N/A      Sample Size : 0      Load (Lbs/in) : 0

STRESS DURABILITY TEST - N/A      Sample Size : 0      LOAD (Lbs.) : 0      Hours: 0

**STATEMENT OF CONFORMANCE:**

This report relates only to items inspected/tested. Deviations from standard test methods, if any, are noted, and results from subcontracted inspection or testing, if any, are identified. All items were manufactured in the USA under a quality management system, which complies with ISO 9001 and with AS 9100. CALIFORNIA SCREW PRODUCTS CORP, hereby states: That the above product is mercury free; that the above listed lot has been produced, sampled, tested, inspected and marked in accordance with all requirements and that the product complies with all specification and contract requirements; that evidence of which is in the files of our company subject to examination. This report shall not be reproduced except in full, unless authorized in writing by CALIFORNIA SCREW PRODUCTS CORPORATION.

MARIAELENA  
 TORRES

*Maria Elena Torres*

FINAL INSPECTOR



(Name, Signature, Stamp and Date)  
 NOV 11 2013

